STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

BID PROPOSAL FOR UNIT BID ITEMS

ADM-1509 (7/97) Pg. 3 of 3

- 1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.
- 2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

BUSINESS NAME (PRINT OR TYPE) DATE 2-27-17 PACIFIC CONSTRUCTION BY (MUST BE SIGNED BY AUTHORIZED PERSON) **BUSINESS PHONE** (559)-577-999*9* President BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE) ZIP **BUSINESS FAX** Valley Ave 7/61 CITRUS 92880 714-384-3988 SMALL BUSINESS STATE CONTRACTOR'S STATE CONTRACTOR'S LICENSE BOARD FED I.D. NO. / SOC. SEC. NO.: CERTIFICATION NO.: LICENSE BOARD LICENSE LICENSE CLASSIFICATION: 27-1500532 General Contractor A' 1193800 940463 DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.: 10000 14963

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

SUBCONTRACTOR LIST

DES-OE-0102.2C (REV.03/2015)

Bidding Firm: AMERICA PACIFIC CONSTRUCTION

Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole Numbers)	Description of Portion of Work
ENOR TRAFFIC INOVATIONS INC. Paramount ca	931953	1000007079	2.	28%	Traffic Control System (Partial)
Robles Engineering Co. Costoic CA-91384	,	1000029151	q	30%	Minor Concrete. (Partial)
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ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION **BID PROPOSAL FOR UNIT BID ITEMS**ADM-1509 (7/97) Pg. 1 of 3

PROPOSAL TO THE STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

APPROXIMATE MAGNITUDE OF WORK \$233,650

For:

Remove and replace striping and pavement markings. Place High Visibility Traffic Strips. Install additional lighting. Remove and replace sign panels.

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Item Code		Unit of Measure	Estimated Quantity	Unit Price (In Figures)	ltem Total (In Figures)	
1	120090	CONSTRUCTION AREA SIGN	LS	1	\$ 6000,000	\$ 6000.00	
2	120100	TRAFFIC CONTROL SYSTEM	ROL LS		\$31560° VO	\$31500.00	
3	128651	PORTABLE CHANGEABLE MESSAGE SIGN	EA	3	\$1000,00	\$ 3000.00	
4	130200	PREPARE WATER POLLUTION CONTROL SYSTEM	LS	1	\$ 750.00	\$ 750.00	
5	130620	TEMPORARY DRAINAGE INLET PROTECTION	EA	6	\$120.00	\$ 720.00	
6	130100	JOB SITE MANAGEMENT	LS	1	\$ 1000-00	\$ 1000.00	
7	153136	REMOVE CONCRETE CURB&GUTTER AND SIDEWALK	LF	95	\$ 120.00	\$1)400,00	
8	153247	REMOVE CONCRETE CURB RAMP	CY	4	\$ 340.00	\$ 1360.00	
9	731627	MINOR CONCRETE	CY	121	\$ 560.00	\$ 67,7600	

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)	
10	155232	SAND BACKFILL	CY	115	\$60.00	\$6900.00	
11	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	40	\$ 35.00	\$ 1400.00	
12	840515	THERMOPLASTIC PAVEMENT MARKING	SQFT	40	\$ 45.00	\$ 1800.00	
13	15425	ADJUST PULL BOX	EA	12	\$ 150.00	\$ 1800.00	
14	150742	REMOVE SIGN	EA	1	\$ 150.00	\$ 150.00	
15	566011	INSTALL SIGN-ONE POST	EA	1	\$ 400.00	\$ 400.00	
16	731656	CURB RAMP DETECTABLE WARNING SURFACE	SQFT	30	\$ 38.00	\$ 1140.00	
17	70030	LEAD COMPLIANCE PLAN	LS	1	\$1200.60	\$ 1200.00	
18	999990	MOBILIZATION	LS	1	\$ 13500.00	\$ 13500.00	

CERTIFIED DVBE SUMMARY

DES-OE-0102.5 (REV 12/2010)

DISTRICT-COUNTY-F	ROUTE: 12	ORA	22 -2			
CONTRACT NO.:	12A1675					
TOTAL BID:	\$ 151,780.00	7				
BID OPENING DATE:	2-28-17					
BIDDER'S NAME:	AMERICA	PACIFIC	CONSTRUCTION			
DVBE PRIME CONTRACTOR CERTIFICATION ¹						

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
2.	Traffic Control System		E-NUR INNOVATIONS INC.	\$ 1450/dayx6 =\$8700.00
			Ph: 310-513-6209 DVBE # 37084	
iust be consis ubcontractor	tier DVBE subcontractors and their items of w stent with the names and items of work in the List (Pub Cont Code § 4100 et seq.) submitte econd and lower tier subcontractors on this for	d with the	Total Claimed Participation	\$ <u>8700.60</u> _6.0 %

 DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

 If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

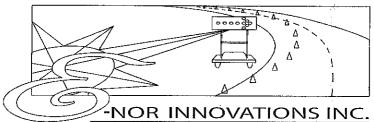
Signature of Bidder Date

559 - 577 - 9999

(Area Code) Telephone Number

ASHISH SEHGAL

Contact Person (Type or Print)



DVBE/SBE CERTIFIED CO. LIC. #931953

DBA: E-nor Traffic Control

16213 Illinois Ave. Paramount, CA 90723 (310)513-6209 Ph 310-513-6299 Fax

DVBE/SBE# 37084 UDBE/DBE/MBE/SBE#37718 Public Works DIR#100007079

Date: 3/1/17 To: **Bidding Estimator Project Number: 12-A1675 (Caltrans)** Contractor: Bidding Estimator! Bid Date: 3/1/17 Bid Time: 2:15 PM **ITEM** DESCRIPTION COST TRAFFIC CONTROL SYSTEMS MONDAY-FRIDAY PER DAY 1 LANE 1 DIRECTION, 1 MILE, 1 T.C. TRUCK 2 MEN \$1,450 8HRS INCLUDES 2 RAMP CLOSURE, SEE CMS RENTAL BELOW. 1 LANE 1 DIRECTION, 1 MILE 1 T.C. CREW 2 MEN 10HRS \$1,882 ADDITIONAL LANE ADD EACH 75 1-2 LANES / W CONNECTOR CLOSURE CMS INCLUDED 8HRS \$1,555 The gradient March 2016 to both the CONNECTOR/RAMP CLOSURE A CONNECTOR OF THE PROPERTY OF THE PROP EACH \$ 75 ATTENUATOR TRUCK / DRIVER · · · 8HRS \$ 850 POLITE CAR 8HRS \$ 750 IMPACT ATTENUATOR VEHICLE WITH DRIVER 8HRS \$ 980 FLAGGING - 2 MEN/DAY (T-13) NO RUMBLE STRIPS 8HRS \$1,450 FLAGGING - 2 MEN/DAY (T-13) INCLUDES RUMBLE 8HRS \$1,470 STRIP. THE DRIVER IS INVOICED PORTAL TO PORTAL. RAMP NOTICE SIGNS RENTAL PER DAY **EACH** - \$7 PORTABLE CHANGEABLE MESSAGE BOARD DAILY EACH \$ 200.00 WEEKLY EACH \$ 400.00 [A.5] [J.5] MONTHLY EACH \$1,000.00

DVBE Calculation = (days x \$ 1450 / day

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Page 1 of 3

DAILY	l _ĝ	11	EACH		\$	40.00
WEEKLY	i	î j	EACH	2.0	\$	200.00
MONTHLY			EACH	3	\$	400.00
				, f :		
DELIVERY	1	(i)	EACH	4.5	\$	55.00
PICK UP	i .	f. 	EACH		\$	55.00
*E				·****		
ATTENUATOR MILEAGE CHA			\$200, WEEKLY \$875 R MILE.	, MONTHLY \$	3,500	
DELIVERY			EACH		\$	55.00
PICK UP	:	•	EACH	:1	\$	55.00

ALL PROVISIONS: WILL BE ADDED AS PART OF CONTRACT BEFORE PROCEEDING.

- A. NO CONTRACT WILL BE SIGNED UNLESS ALL PROVISION ARE INCLUDED.
- B. ADDITIONAL HOURS LABOR: OT PER MAN, PER HOUR \$108 DT PER MAN, PER HOUR \$125
- C. E-NOR INNOVATIONSING. IS A UNION CONTRACTOR.
- D. PAYMENT IS DUE WITHIN 30 DAYS FROM INVOICE DATE 1.5% MONTHLY FINANCE CHARGE AFTER 30 DAYS.
- E. IF REQUIRED ADDITIONAL EQUIPMENT (I.E. CHANGEABLE MESSAE SIGN, ATENUATOR TRUCK) TO BE PROVIDED BY E-NOR INNOVATIONS INC AT ADDITIONAL CHARGES.
- F. PRIME CONTRACTOR IS RESPONSIBLE TO OBTAIN ALL PERMITS RQUIRED FROM CITIES INVOLVED.
- G. PRIME CONTRACTOR IS RESPONSIBLE TO COORDINATE AND PAY FOR HIGHWAY PATROL UNIT.
- H. ADDITIONAL 31/2 PERCENT INCREASE ADDED EVERY YEAR ON JUNE 30TH. THIS PROPOSAL WILL BECOME PART OF ANY CONTRACT.
- I. IF SPECIAL WORDING INSURANCE IS NEEDED THE AMOUNT TO BE PAID BY CONTRACTOR ALONG WITH WAIVERS OF SUBROGATION INSURANCE THE 3 % OF PAYROLL WILL BE CHARGED TO CONTRACTOR. IF NOTARY SERVICES ARE REQUIRED, PRIME CONTRACTOR IS RESPONSIBLE FOR THOSE CHARGES.
- K. EXLUDES SPECIAL INSURANCE REQUIREMENTS. (I.E. INCREASED GENERAL LIABLITY FOR RAILROAD INSURANCE)
- L. IF EQUIPMENT IS RENTED FOR SET UP ONLY, CONTRACTOR IS RESPONSIBLE FOR CLOSURE UNTIL E-NOR INNOVATIONS INC. PICKS UP CLOSURE.
- M. ALL SIGN AND MARKER LOCATION / MARK-OUT TO BE DONE BY OTHERS AND MUST BE COMPLETED PRIOR TO E-NOR INNOVATIONS, INC. STARTING WORK. INC. IS NOT RESPONSIBLE FOR DAMAGE TO UNDERGROUND FACILITIES, NOT SHOWN ON PLANS OR, NOT MARKED OUT BY OTHER AGENCIES. (IE. CALTRANS)
- N. ALL CHANGE ORDER WORK MUST BE APPROVED BY AGENCY / OWNER PRIOR TO WORK BEING PERFORMED BY E-NOR INNOVATIONS INC.
- O. CONTRACTOR WILL BE CHARGED FOR ENOR INNOVATIONS INC. EMPLOYEES STAFF FOR ALL CLASSES/TRAINING FOR PROJECT.
- P. E-NOR INNOVATIONS INC. RESERVES RIGHT TO SUBCONTRACT WORK TO COMPLETE PROJECT.
- Q. NO WORK WILL BE PERFORMED UNTIL THIS PROPOSAL IS SIGNED AND FAXED/MAILED TO OUR LONG BEACH OFFICE.
- R. E-NOR INNOVATION CHARGES PORTAL TO PORTAL.

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金額提供は整合を整合してはます。金額の機能があり、はまます。

- S. E-NOR INNOVATIONS INC., IS A SUPPLIER OF NON-MANUFATURED ITEMS
- T. K-RAIL, SALES OR RENTAL WITH INSTALLATION, IS AVAILABLE.

Should you have any questions, please contact me at (310) 513-6209. We look forward to working with you.

Sincerely, Mark Education and the Association of the Sincerely, Mark Education and Association (Sincerely, Mark 1997).

1 July 1